

# State of Arizona



## Campaign Finance Report

### **SPRINT CORPORATION POLITICAL ACTION COMMITTEE (SPRINTPAC)**

**Committee #: 200002301**

**Treasurer: JULIE ZAMARRIPA/KEITH PAFFORD(ASST TREAS)**

**SPRINT CORPORATION, 6450 SPRINT PARKWAY, OVERLAND PARK, KS 66251**

**Phone: (913) 315-9222**

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### **2002 Pre-General Election Report**

**Election Cycle: 2001-2002**

**Date Filed: October 18, 2002**

**Reporting Period: October 1, 2002-October 16, 2002**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$142,876.52
Total Cash Receipts this Reporting Period:	\$29.50
Total Cash Disbursements this Reporting Period:	\$1,060.00
Cash Balance at End of Reporting Period:	\$141,846.02

Report ID: 17627

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$27,264.62
Individual Contributions	C2	\$29.50	\$0.00	\$29.50	\$173,850.32
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$8,946.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,428.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$29.50	\$0.00	\$29.50	\$211,490.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$1,248.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,060.00	\$0.00	\$1,060.00	\$3,160.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$199,382.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,060.00	\$0.00	\$1,060.00	\$201,294.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,060.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, JONATHAN A	10/16/2002	\$1.00	\$20.00
<b>Address:</b>	7900 E Princess Dr, Apt 1064, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	PREM SUPPORT ST, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$1.00 Bi-Weekly)			
<b>Original Date:</b>	05/31/2002			
<b>Original Amount:</b>	\$11.00			
<b>Name:</b>	WALKER, JAMES L	10/16/2002	\$20.00	\$400.00
<b>Address:</b>	14939 N 114th Pl, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SCM ADMIN STF, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$20.00 Semi-Monthly)			
<b>Original Date:</b>	05/31/2002			
<b>Original Amount:</b>	\$220.00			
<b>Name:</b>	WIENRICH, DEBORAH S	10/16/2002	\$8.50	\$51.00
<b>Address:</b>	167 N Riata St, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	PHOENIX HR OPERATIONS, SPRINT/UNITED MANAGEMENT CO.			
<b>Memo:</b>	P/R Deduction (\$8.50 Semi-Monthly)			
<b>Original Date:</b>	08/21/2002			
<b>Original Amount:</b>	\$25.50			
Total of Individual Contributions			\$29.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$29.50	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Jeff Flake For Congress	10/08/2002	\$1,000.00	\$1,000.00
<b>Address:</b> 4222 E McLellan Cir, Unit 19, Mesa, AZ 85205		Cash	
<b>Name:</b> Arizona Office Of The Secretary Of State	10/16/2002	\$60.00	\$60.00
<b>Address:</b> 1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
<b>Memo:</b> Pre-Primary Fees #200002301			
Total of Other Expenses		\$1,060.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,060.00	

